

(When Filled In)

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	<b>CONTRACTOR</b> <b>Shell Oil Company</b>		<b>CONTROL NO.</b> <b>OXC-7766</b>	
	<b>CONTRACT NO.</b> <b>SH-514</b>		<b>AMENDMENT NO.</b> <b>1</b>	
<b>Copy 2 of 3</b> <b>13 January 1965</b>				
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
<b>TYPE OF CONTRACT</b>				
<input type="checkbox"/> L.I. <input checked="" type="checkbox"/> F.P. REDETERM <input type="checkbox"/> C P I F <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> F P I P <input type="checkbox"/> T & M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input type="checkbox"/> C P F F <input type="checkbox"/> CALL TYPE				
<b>FINANCIAL DATA</b>				
<b>CONTRACT VALUE</b> \$ <b>286,331.57</b>		<b>PREVIOUS OBLIGATION - PRIOR FY</b> \$ <b>276,200.00</b>		<b>PREVIOUS OBLIGATION - CURRENT FY</b> \$
<b>OBLIGATION BY THIS DOCUMENT</b>				
<b>DESCRIPTION, PROGRAM OR LINE ITEM</b>		<b>FISCAL YEAR</b>	<b>PROJECT</b>	<b>AMOUNT</b>
<b>Shell Oil</b>		<b>1964</b>	<b>REDLIGHT</b>	\$ <b>10,131.57</b> <b>X761-1101</b>
<b>TOTAL THIS OBLIGATION</b> →				\$ <b>10,131.57</b>
<b>CONTINGENT UPON AVAILABILITY OF FUNDS</b>				
<b>EXPOSURE LIABILITY</b>				
<b>RATE</b>		<b>DATE</b>	<b>RATE</b>	<b>DATE</b>
<b>CPFF O/H RATES FIXED THRU</b>			<b>PRICING FORMULA FIXED THRU</b>	
<b>T&amp;M RATES FIXED THRU</b>			<b>TECH REP RATES FIXED THRU</b>	
<b>NEGOTIATOR APPROVAL</b>		<b>CD RECORDATION</b>		
[Signature]		<b>DATE</b> <b>14 Jan 65</b>	<b>DATE</b> <b>1-14-65 25X1</b>	
<b>PRECONTRACT CONCURRENCES</b>				
<b>UNIT</b>	<b>TYPED NAME</b>	<b>SIGNATURE</b>		<b>DATE</b>
<b>CONTRACTING OFFICER</b>	[Redacted]	<b>SIGNED</b>		<b>1-15-65</b> <b>25X1</b>
<b>BUDGET &amp; FINANCE</b>				<b>1-18-65</b>
<b>GENERAL COUNSEL</b>		<b>SIGNED</b>		<b>1-15-65</b>
<b>TECHNICAL REPRESENTATIVE</b>		[Redacted]		<b>1-18-65 25X1</b>
<b>TECHNICAL REPRESENTATIVE</b>		[Redacted]		
<b>CONTRACT SIGNATURE (Contracting Officer)</b>		<b>DATE</b>	<b>DATE MAILED</b>	<b>DATE DISTRIBUTED</b>
			<b>18 JAN 1965</b>	<b>22 JAN 1965</b>

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<b>PRECONTRACT APPROVAL RECORD</b> (PART TWO)	CONTRACT <b>SH-514</b>
<p>The services and equipment being procured by this Contract No. <b>SH-514</b>, <b>Amendment No. 1</b> are in furtherance of the <b>OX CART</b> Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.</p> <p>Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.</p> <p>The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:</p> <p><b>Amendment No. 1 to Contract No. SH-514 has been issued to evidence the final price redetermination of the contract. Contractor incurred an overrun of costs amounting to \$10,131.57 and costs were examined by the Air Force Auditor and substantiated. Accordingly, the contract price was increased by the above amount or to a new total of \$286,331.57.</b></p>	

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